# Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 63

**Specification Number:** 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

**Dollar Amount of Release:** \$69,855.03

**Release Description:** JOC FOR REGULAR AND EMERGENCY REPAIRS

**Procurement Services Contact Person:** BYRON WHITTAKER

Vendor Number: 50528021

**Submission Date:** 

## **CITY OF CHICAGO BLANKET RELEASE**

Original (Department)

### SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
11/30/2007	14256	63	51729	50528021	Α		1

**DELIVER TO:** 

81-E88

ORDERED FROM:

**BUREAU OF ELECTRICITY** 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

CITY LIGHTS LTD/ZSL ELECTRIC 9993 VIRGINA AVE (EFT) CHICAGO RIDGE, IL 60415

**DELIVERY CHARGES to be PREPAID** TITLE TO PASS ON DELIVERY

CONTACT:

**PAT SULLIVAN 746-4058** 

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

### **BLANKET RELEASE**

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY	INFORMATION	4			QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842	2					69,855.03	USD		1.00	69,855.03
			JOC F	OR REG	BULAR AND EN	/ERGEN	CY REPAIR	RS					•
			J07-0	57A; AM	RESIDENTIAL	LIGHTIN	G RACINE	-LELAND	-WILSON				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0C12	0812030	1265	220540	0000	12040151	000000	00000	0000	30,000.00
		2	005	0480	0812030	8017	220340	0000	48008051	000000	00000	0000	39,855.03
	1					A					SHIPMEN	T TOTAL:	69,855.03

**RELEASE TOTAL:** 

69,855.03

To: Department of Streets and Sanitation

Date: November 19, 2007

Sub-Order Total: 69,855.03

# **Disclosure of Retained Parties**

### A. Definitions and Disclosure Requirements

- 1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago,
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J07-057.A

Racine - Wilson to Leland - Winthrop - Kenmore to Leland

Specification, loan or other identifying number:

14256

2. Name of Contractor:

City Lights/ZSL Electric, Inc. Joint Venture

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated)
City Lights, Ltd.	9993 Virginia Avenue · Chicago Ridge, IL, 60415	MBE	Subcontractor	\$34,578.78 Est.
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$27,372.25 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$7,904.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4.The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5.The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

November 16, 2007

Managing Joint Venture Partner

Date

Juan Candelaria

Title

Name (Type or Print)

Subscribed and sworn to before me

<sub>dav of</sub> November<sub>20</sub> 07





City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Glenn A. Tatara Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY) http://www.cityofchicago.org February 13, 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, IL 60602

Catherine Mellon City JOC Manager

Memorandums of Authorization (MOA) for the Residential Lighting Re: **Program** 

Dear Ms. Lumpkin:

A Contract was recently award by DPS to be used primarily for construction the City's Residential Lighting Program. All projects constructed for this program are similar in scope and cost and therefore submitting an MOA for each individual work order under the program is redundant and unnecessary.

We therefore request that this one MOA (with the following Attachment A) be sufficient for all projects constructed under the Residential Light Program. We propose that for each project this MOA will be included in the Sub Order Release Package sent to DPS. MOAs and Attachment As will continued to be submitted for approval for any projects to be constructed with JOC that is outside the scope of the Residential Lighting Program.

Please see Attachment A for additional details regarding the program.

If you concur with our recommendation, please sign below and return

Sincerely,

Glenn Tatara

Deputy Commissioner

2/13/07

Date

APPROVED:

Barbra A. Lumpkin

Chief Procurement Officer

<u> 2/16/0子</u> Date

Approved:

Pat Suffixan 25

**NEIGHBORHOODS** 





# ATTACHMENT A07 FEB 15 AND: 35

Project Number: <u>To Be Assigned</u> Department: Streets and Sanitation

Project Manager: <u>Kevin McDonnell</u> Telephone No. 312-746-4058

## UTILIZING JOC FOR THE CITY RESIDENTIAL LIGHTING PROGRAM

The Bureau of Electricity is continuing to provide construction services for the Mayor's Residential Lighting Program and the Aldermanic Menu Program with this Contract. The scope of work for these projects consists of the: furnishing and installation of davit light poles, helix foundations, piggyback light fixtures, handholds, directional bore conduit and other electrical equipment. Each project to be accomplished under the Residential Lighting Program will be of similar scope.

The Residential Light Program is a fast track program to provide residential lighting as quickly as possible to the various wards. When the program was first initiated, in order to meet the demanding time schedule, BOE performed the program with in-house forces. However, due to the increased work load and reduced forces, BOE in-house forces were anable to continue to do the program. So it was decided four years ago that JOC would afford BOE the ability to continue to perform the program in a timely manner. Under JOC, the Contractor starts construction in less than 20 days after the project design is prepared.

The cost of a typical project to provide lighting for two blocks is from \$100,000 to \$150.000. We anticipate constructing about 80 projects for the program in 2007.

Our Construction Task Catalog includes virtually every work task that will be required to accomplish the program. Therefore, we anticipate that the amount of Non Pre-priced work will be very small, less than 2% of the program value.

# CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

ORDER # : 10720145 SUBJOB : 707-057.4 WORK ORDER # :

DESCRIPTION :

NEW RES LIGHTING WINTHROP FROM KENMORE TO LELAND LOCATION :

2007 ALD MENU ALD SHILLER REQUESTOR: PURPOSE:

ALD SHILLER BILL TO:

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SQYD	18.0	\$100.98	\$0.00	\$100.98	\$1,817.62
106	TEMPORARY PAVEMENT PATCHING	TON	1.5	\$33.12	\$0.00	\$33.12	\$49.68
107	SIDEWALK REMOVED & REPLACED	SQFT	250.0	\$6.06	\$1.71	\$7.77	\$1,943.06
108	T & B WITH SCREENINGS	LNFT	62.0	\$9.61	\$1.39	\$11.00	\$682.16
113A	H.H., HVY DUTY, 36X36 W/30"F&L	ЕАСН	1.0	\$840.15	\$0.00	\$840.15	\$840.15
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	4.0	\$147.03	\$0.00	\$147.03	\$588.10
123	CLEAN EXIST MH / HAND HOLE	EACH	2.0	\$207.58	\$0.00	\$207,58	\$415.16
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	15.0	\$6.34	\$0.56	\$6.90	\$103.46
157	HELIX FDN, 5 FT W/ 10" B.C.	ЕАСН	3.0	\$166.06	\$301.04	\$467.10	\$1,401.31
163	INTERCEPT EXISTING CONDUIT	ЕАСН	3.0	\$37.16	\$0.00	\$37.16	87.111.48
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	471.0	\$11.07	\$0.61	\$11.68	\$5,502.36
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	325.0	\$11.07	\$0.74	\$11.81	\$3,838.89
546	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	1,442.0	\$2.62	\$0.00	\$2.62	\$3,774.26
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$345.97	\$1,146.39	\$1,492.36	\$1,492.36
267	SVC CONN TO CECO LINE	LOT	1.0	\$250.78	\$0.00	\$250.78	\$250.78
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	6.0	\$100.98	\$0.00	\$100.98	\$605.88
2662	LUM/ACRN/RES/50W TYPE V, SLVR	ЕАСН	6.0	\$130.78	\$912.72	\$1,043.49	\$6,260.96
505	REM POLE, ALUM, AB, 25'	EACH	6.0	\$284.41	\$0.00	\$284.41	\$1,706.45
526	REM LUMINAIRE, 400W/310W/150W	ЕАСН	6.0	\$61.06	\$0.00	\$61.06	\$366.36
530	REM MA, STL, 12'	ЕАСН	6.0	\$86.77	\$0.00	\$86.77	\$520.61
601	BRK DWN FDN - SL	ЕАСН	3.0	\$160.68	\$0.00	\$160.68	\$482.05
202	POLE, ALUM, RES, DAVIT, 12: 5"	ЕАСН	6.0	\$311.37	\$379.30	\$690.67	\$4,144.00
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	6.0	\$131.47	\$0.00	\$131.47	\$788.81

Number of Pages: 2

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # :

10720145 JB7-057.A SUBJOB:

NEW RES LIGHTING DESCRIPTION :

WINTHROP FROM KENMORE TO LELAND LOCATION :

2007 ALD MENU PURPOSE :

ALD SHILLER REQUESTOR: ALD SHILLER BILL TO:

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST	1 present
992	992 Bit. Conc. Surf. Removal	SQYD	18.0	\$10.14	\$0.00	\$10.12	4182 50	
993	993 Bit. Conc. Surf. Course	TON	0.4	\$41.40	\$0.00	07 17\$	\$165.50	
766	Bit. Matrl (Prime Coat	GAL	0.6	87 78	00 0\$	87 7\$	\$5.004	
995	LANDSCAPE REST. (PER BLOCK)	ЕАСН	1.0	\$458.73	\$0.00	\$458.73	\$458.73	

\$38,533.22 Total JOC Construction Costs :

Page Number : 2

# CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # :

10720146 507-057.A SUBJOB:

NEW RES LIGHTING DESCRIPTION :

RACINE FROM WILSON TO LELAND (1 BLOCK) LOCATION :

2007 ALD MENU PURPOSE:

ALD SHILLER REQUESTOR :

ALD SHILLER BILL TO:

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SQYD	5.0	\$100.98	\$31.46	\$132.44	\$662.2
107	SIDEWALK REMOVED & REPLACED	SOFT	250.0	\$6.06	\$0.00	\$6.06	\$1,514.69
108	T & B WITH SCREENINGS	LNFT	10.0	\$9.61	\$0.00	\$9.61	\$96.13
120	DRILL EXIST MNHOLE OR HNDHOLE	ЕАСН	4.0	\$147.03	\$0.00	\$147.03	\$588,10
123	CLEAN EXIST MH / HAND HOLE	ЕАСН	4.0	\$207.58	\$0.00	\$207.58	\$830.32
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	15.0	\$6.34	\$0.56	\$6.90	\$103.46
157	HELIX FDN, 5 FT W/ 10" B.C.	ЕАСН	3.0	\$166.06	\$301.04	\$467.10	\$1,401.3
163	INTERCEPT EXISTING CONDUIT	ЕАСН	3.0	\$37.16	\$0.00	\$37.16	\$111.48
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	421.0	\$11.07	\$0.61	\$11.68	\$4,918.24
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	119.0	\$11.07	\$0.74	\$11.81	\$1,405.62
546	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	1,806.0	\$2.62	\$0.00	\$2.62	\$4,726.98
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$345.97	\$0.00	\$345.97	\$345.97
267	SVC CONN TO CECO LINE	LOT	1.0	\$250.78	\$0.00	\$250.78	\$250.78
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	0.9	\$100.98	\$0.00	\$100.98	\$605.88
2662	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	0.9	\$130.78	\$912.72	\$1,043.49	\$6,260.96
505	REM POLE, ALUM, AB, 25'	EACH	6.0	\$284.41	\$0.00	\$284.41	\$1,706.45
526	REM LUMINAIRE, 400W/310W/150W	EACH	6.0	\$61.06	\$0.00	\$61.06	\$366.36
530	REM MA, STL, 12'	ЕАСН	0.9	\$86.77	\$0.00	\$86.77	\$520.61
601	BRK DWN FDN - SL	ЕАСН	3.0	\$160.68	\$0.00	\$160.68	\$482.05
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	6.0	\$311.37	\$0.00	\$311.37	\$1,868.23
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	ЕАСН	0.9	\$131.47	\$155.63	\$287.10	\$1,722.60
995	LANDSCADE REST (DEP RICK)	пАСн	C	47.58 77	00	CF 03/6	4

\$30,947.18 Total JOC Construction Costs :